

Invoice

INVOICE NUMBER

SS108

DATE OF ISSUE

13/09/2023

DUE DATE

13/09/2023

BILLED TO

Vikas Reddy
112, Bharatpur Street,
Bharatpur - 321009

FROM

Sunrise Shoe
Corporation
Address: 890, Woolen
Street, Shoe Town,
Jaipur, Rajasthan
302001

PURCHASE ORDER

1108

Description**Unit cost****QTY****Amount**

Ivory Lace-Up Boots

2,499

3

7,497

SUBTOTAL

7,497

DISCOUNT

-4

(TAX RATE)

12 %

TAX

899.16

SHIPPING

0

INVOICE TOTAL

8,392.16